

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION**

**AFFECTED TAXING AGENCY:** **16001 CITY OF GLENDORA**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
GLENDORA - PROJECT # 1	0.00	0.00	0.00	(1,663.70)	(1,663.70)	0.00	(1,663.70)
GLENDORA - R.P. # 2	0.00	0.00	0.00	(260.96)	(260.96)	0.00	(260.96)
GLENDORA - PROJECT # 1/76 ANX	0.00	0.00	0.00	(97.98)	(97.98)	0.00	(97.98)
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$2,022.64)</b>	<b>(\$2,022.64)</b>	<b>\$0.00</b>	<b>(\$2,022.64)</b>
<b>ACCRUED INTEREST EARNED</b>							<b>0.00</b>
<b>TOTAL AMOUNT DUE</b>					<b>(\$2,022.64)</b>	<b>\$0.00</b>	<b>(\$2,022.64)</b>
<b>ALLOCATED / DISTRIBUTED</b>					<b>(2,022.64)</b>	<b>0.00</b>	<b>(2,022.64)</b>
<b>BALANCE DUE</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>